

SERIAL 03198 C PAINT AND PAINT SUPPLIES (NIGP CODES 63000 / 63500)

DATE OF LAST REVISION: May 23, 2006 CONTRACT END DATE: January 31, 2007

CONTRACT PERIOD THROUGH JANUARY 31, 2007

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **PAINT AND PAINT SUPPLIES (NIGP CODES 63000 / 63500)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **JANUARY 21, 2004**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

WP/ks
Attach

Copy to: Clerk of the Board
Valerie Chavez, Facilities Management
Jim Baker, MCDOT
Kathy Sicard, Materials Management

(Please remove Serial 98050 from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BIDS FOR: **PAINT AND PAINT SUPPLIES**
(NIGP CODES 63000 / 63500)

1.0 INTENT:

The intent of this invitation for bids is to establish a source of supply for quality grade paints, coatings, and paint supplies on an as needed basis to the Facilities and Equipment Management Department (FEMD) or any other County department by purchase order only. Also included are blanket discounts for related supplies as covered by current pricing documents. Amendments, supplements and/or revisions will be effective upon receipt and approval to the Maricopa County Materials Management Department.

2.0 TECHNICAL SPECIFICATIONS:

2.1 This invitation for bids consists of five groups. Each group contains a listing of various paints and/or supplies. Bidders are to complete applicable sections.

2.1.1	Group I	Items 1-7	Paint, Interior and Exterior, Economy Grade
2.1.2	Group II	Items 8-14	Paint, Interior and Exterior, Medium Grade
2.1.3	Group III	Items 15-22	Paint, Interior and Exterior, Premium Grade
2.1.4	Group IV	Items 22-37	Specialty Paints & Sealers
2.1.5	Group V	Items 37-60	Painting Supplies

2.2 Specifications for Group I, Items 1-7 Economy Grade:

Maricopa County intends to purchase a grade of paint that is of a quality comparable to the following National Brands: FRAZEE "VERSA-TECH", ICI "SPEED COTE", SHERWIN WILLIAMS "PRO-MAR 700", DUNN-EDWARDS "ENDURA-COAT" or acceptable alternate.

2.3 Specifications for Group II, Items 8-15, Medium Grade:

Maricopa County intends to purchase a grade of paint that is of a quality comparable to the following National Brands: FRAZEE "RUSTIC II", ICI "ULTRA-HYDE", SHERWIN WILLIAMS "PRO-MAR 400", DUNN-EDWARDS "ACRI-FLAT" or acceptable alternate.

2.4 Specifications for Group III, Items 16-23, Premium Grade:

Maricopa County intends to purchase a grade of paint that is of a quality comparable to the following National Brands: FRAZEE "DURA-TECH II", ICI "DULUX PRO", SHERWIN WILLIAMS "PRO-MAR 200", DUNN-EDWARDS "EVERSHIELD" or acceptable alternate.

2.5 For Purposes of Evaluation: Maricopa County representatives shall visit apparent low bidders' sites to see, inspect and order paint.

2.6 Exhibit 2 - Composition Criteria must be filled out by each vendor to reflect the chemical contents, by weight and volume and other pertinent data of Groups I, II, and III, line items 1-22, along with submittal of manufacturer's Product Information Sheet of same. BOTH MUST BE SUBMITTED WITH THE BID PACKAGE. These specifications will be maintained by the Materials Management Center and used as a standard against which all future shipments will be evaluated.

Each gallon of paint supplied shall be tested as follows:

2.6.1 A two foot square of wall board that has been previously painted with a medium tan semi-gloss; has been scuffed with several marks from shoe soles; will then have one brush coat (using a 3" polyester brush) at normal film thickness (approximately 1-2 mils dry) of the Vendor's MEDIUM GRADE paint applied to it, Navajo White semi-gloss. This shall be performed in an office-type environment, temperature 74-78°F, and let stand to dry without any accelerating drying mechanisms (i.e. fans, heat, etc.).

- 2.6.2 Coverage: Ability to cover the test square in two coats, without any bleed-through of the foundation color and shoe scuff marks. Record the number of applications required to hide the foundation color/marks. *Two coats maximum paint application is a requirement of the County for this test.*
- 2.6.3 Document drying time to touch. Dry to touch within two (2) hours. *Two hour maximum drying time shall be a requirement of the County for this test.* Dry to touch mean paint is completely dry, tack free.
- 2.6.4 Evaluation for acceptability: The samples, after twelve (12) hours of curing, shall then be observed for bleed-through of the base color and other marks. Acceptability is 100% no bleed-through of either.
- 2.7 Custom Color Formula Matching:
- Qualified contractors MUST utilize a computer driven paint match system for all requests for color matching during the term of the contract. On occasion and when needed, the County shall supply the Vendor a sample large enough for the Vendor to accurately have the computer create a formula for the mix. This will enable the County to accurately and expeditiously have color-matched paints mixed and ready when ordered.
- The use of a computer driven paint matching system shall be the responsibility of the qualified contractors, and a requirement of the County. Certification of such must accompany bid package.
- The standard of color the County shall receive must be provided on an 8½ x 11 inch brush-out sample for the County's approval and be guaranteed to duplicate the color and match the standard. Liability for labor and materials to rematch and subsequent re-mixing of paint shall fall on the Vendor.
- 2.8 Vendor must have an adequate supply of paints/supplies to fulfill the County's requirements. All paint orders, whether standard colors, custom colors (color formula already known), or special color-matched, shall be made ready within six (6) normal business hours of receipt of order for County pick up. **All paints, coatings and supplies shall be F.O.B. Destination; however, the County does have the option of picking up the paint products at the vendor's retail outlet.**
- Consistent documented delays in paint orders shall cause the County to source paint from another vendor and deduct the difference from the Vendor's monthly invoicing.
- 2.9 All paint purchased by the County must be fully mixed by the Vendors and have no clumps, globs of unmixed paint. Such paint will be returned to the Vendors and a credit issued to the County. Documented reoccurrence of unacceptable paints will be made formal by the intervention of the County's Materials Management Department, and a determination made as to the Vendor's performance with this contract.
- 2.10 The Vendors shall replace any paint, without additional cost to the County, which is found unfit for use for any reason other than handling by the user. No exceptions.
- 2.11 Volatile Organic Compounds (VOC's):
- Enamel alkyd, gloss, for interior/exterior paint, must meet Federal Specification TT-E-489H. Maricopa County VOC requirements call for a maximum VOC of 3.5 lb. per gallon or 420 grams per liter. Paints offered must meet this Maricopa County requirement.
- 2.12 Paint shall be packaged in one-gallon and/or five-gallon steel or plastic containers (exception: aerosol paints) and shall be well sealed. There may be occasions for larger containers (50/55 gallon). The lining of the containers shall be of such property as to resist the solvent of the body of paint.
- 2.13 All Vendors MUST include in this bid package sample color-chip charts of the standard colors, items 1-23, **Section 4.0, PRICING.**

- 2.14 All paints and coatings supplied under this contract shall be labeled with the following information:
- 2.14.1 Manufacturer's name and address
 - 2.14.2 Distributor's name and address
 - 2.14.3 Type, finish, and trade name
 - 2.14.4 Batch control number that allows paint to be traced to a specific production run and test
 - 2.14.5 Hazardous handling instructions
 - 2.14.6 Proper application procedures
 - 2.14.7 Expected coverage by square footage per gallon
 - 2.14.8 If requested by the County, the Vendor must provide MSDS sheets on all paints/coatings purchased at no additional cost.
- 2.15 TAX:
- No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.
- 2.16 DELIVERY:
- Delivery is required F.O.B. Destination, freight pre-paid within six (6) days of receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.
- 2.17 STOCK:
- The Contractor shall be expected to stock locally sufficient quantities as may be necessary to meet the County's needs.
- 2.18 ACCEPTANCE:
- Once the Materials have been delivered, the Using Agency shall have a reasonable opportunity to inspect them. The Using Agency shall have five (5) days to perform its acceptance testing and inspection of the Materials, after which time the Materials shall be deemed accepted unless the Using Agency rejects the Materials.
- 2.19 WARRANTY:
- The minimum warranty period shall be industry standard. Warranty replacement will be performed at no additional charge to Maricopa County. All warranty periods shall begin upon acceptance by the Using Agency.
- 2.20 BRAND NAME:
- Bids on brands other than those listed are subject to approval based on evaluation. Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. In some cases brands have been listed to define quality of products desired and is not intended to be restrictive or limit competition. Products substantially equivalent to those designated shall qualify for consideration.

2.21 SAMPLES:

Contractors may be requested to furnish samples of items proposed for examination by the County. Any items so requested shall be furnished within five (5) working days from the date of request and furnished at no cost to the County and sent to the address designated in the Invitation for Bids.

2.22 WAREHOUSE/DISTRIBUTION CENTER:

The Contractor shall have access to a local warehouse/distribution center within the Phoenix metropolitan area capable of providing the goods listed herein at the time of bid submission. Maricopa County reserves the right to inspect such warehouse/distribution center(s) to ensure compliance with terms and conditions of the Invitation for Bids.

2.23 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested. Five sets of catalogs/pricing documents shall accompany any additional pricing offered.

2.24 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

- 2.24.1 One (1) original and one (1) copy of all submissions is MANDATORY
- 2.24.2 Pricing pages, MANDATORY
- 2.24.3 Mix designs for each mix submitted, MANDATORY
- 2.24.4 Vendor Information, MANDATORY
- 2.24.5 Agreement page, MANDATORY
- 2.24.6 References, MANDATORY
- 2.24.7 Exhibit 2 – Composition Criteria, MANDATORY
- 2.24.8 Manufacturers' Product Information Sheet, MANDATORY

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of one three (3) year option. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 EXPEDITED DELIVERY:

If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

3.4 SHIPPING:

Bid prices shall be made F.O.B. destination to the Using Agency within Maricopa County. The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

3.5 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

3.6 TESTING:

Unless otherwise specified, Materials purchased will be inspected by the Using Agency to ensure the Materials meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the Materials may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the Materials conform in all respects to the Specifications.

In cases where commercial laboratory reports indicate that the Materials do not meet the Specifications, the expense of such analysis is to be borne by the Contractor.

3.7 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$2,500.00. No other request is valid.**

3.8 INDEMNIFICATION AND INSURANCE:

3.8.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.8.2 Insurance Requirements.

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.8.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.8.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.8.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.8.2 Certificates of Insurance.

3.8.2.3 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

3.8.3 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.8.4 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.9 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Bank of America MasterCard Procurement Card, or other procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.10 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.11 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

WALT PRICE, PROCUREMENT CONSULTANT, 602-506-3454
(wprice@mail.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

**EXHIBIT 2
COMPOSITION CRITERIA**

VENDOR NAME: _____	PRODUCT NAME: _____
TYPE: _____	COLOR: _____
<hr style="border-top: 1px dashed black;"/>	
PIGMENT: total % by weight of paint	_____ %
Composed of:	_____ %
_____	_____ %
_____	_____ %
_____	_____ %
VEHICLE: total % by volume of paint	_____ %
Composed of:	_____ %
_____	_____ %
_____	_____ %
_____	_____ %
VISCOSITY:	_____ /Kreb Units
DENSITY (gallon weight)	_____ lb./ per gallon
OPACITY: (3 mil wet film):	_____ /whole number; thousandths
WEIGHT SOLIDS (how much is not water):	_____ %
VOLUME SOLIDS (true hiding materials):	_____ %
60° SPECULAR GLOSS (semi-gloss/gloss):	_____ /whole number; tenths
85° SPECULAR GLOSS (low sheen/flat):	_____ /whole number; tenths
SPREAD RATE (1.5 mils dry):	_____ /sq. ft. per gal.
SCRUB RESISTANCE (ASTM D2486):	_____ /cycles; Average ____ cycles
POROSITY (stained LRV loss):	_____ %
LRV OVER WHITE (3 mil wet film):	_____ /whole number; hundredths
VOC CONTENT:	_____ /g/L
DRY TO TOUCH:	_____ /hour; minutes
DRY TO RECOAT:	_____ /hour; minutes
RECOMMENDED DRY FILM THICKNESS PER COAT:	_____ /mils
COVERAGE AT RECOMMENDED DRY FILM THICKNESS PER GALLON:	_____ / sq. ft.

DUNN EDWARDS CORPORATION, 1872 E BROADWAY RD, TEMPE, AZ 85282
, 233 E CAMELBACK, PHOENIX, AZ 85012

C802012 / B0600751 / NIGP CODE 63000 AND 63500

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? X YES NO

INTERNET ORDERING CAPABILITY: YES X NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Unit price as bid for PAINTS AND SUPPLIES in accordance with specifications in paragraph 2.0:

PAINT: GROUP I - INTERIOR PAINT				GROUP I ECONOMY GRADE	
ITEM	PRODUCT DESCRIPTION	ESTIMATED ANNUAL USAGE	MANUFACTURER & PRODUCT #	1-GALLON CONTAINERS	5-GALLON CONTAINERS
1.	LATEX, flat, white & tints	1,000 gallons	W6266-1	\$7.06 /ea.	\$31.22 /ea. Discontinued 5/15/06
2.	LATEX, semi-gloss/gloss white & tints	520 gallons	W6160	\$11.36 \$9.94 /ea.	\$55.30 \$48.38 /ea.
3.	ENAMEL, alkyd, semi-gloss white & tints	1,000 gallons	9 SERIES	\$14.37 \$12.57 /ea.	67.97 \$59.47 /ea.

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PAINT: GROUP I - EXTERIOR PAINT

4.	LATEX, flat, white & tints	500 gallons	W6140	\$11.00 \$9.62 /ea.	\$46.36 \$40.56 /ea.
5.	LATEX, semi-gloss, white & tints	500 gallons	W6160	\$11.36 \$9.94 /ea.	\$55.30 \$48.38 /ea.
6.	Blended ACRYLIC emulsion, white & tints	620 gallons	W203	\$13.02 \$11.39 /ea.	\$62.67 \$54.83 /ea.
7.	ENAMEL, oil base, semi-gloss, white & tints	100 gallons	9 SERIES	\$14.37 \$12.57 /ea.	\$67.97 \$59.47 /ea.

**GROUP II
ECONOMY GRADE**

PAINT: GROUP II - INTERIOR PAINT

8.	LATEX, flat, white & tints	1,000 gallons	W420	\$10.30 \$9.01 /ea.	\$49.56 \$43.36 /ea.
9.	LATEX, semi-gloss/gloss white & tints	520 gallons	W7500	\$14.32 \$12.53 /ea.	\$67.81 \$59.33 /ea.
10.	ENAMEL, alkyd, semi-gloss white & tints	1,000 gallons	9 SERIES	\$14.37 \$12.57 /ea.	\$67.97 \$59.47 /ea.

PAINT: GROUP II - EXTERIOR PAINT

11.	LATEX, flat, white & tints	500 GALLONS	W203	\$13.02 \$11.39 /ea.	\$62.67 \$54.83 /ea.
12.	LATEX, semi-gloss, white & tints	500 GALLONS	W7500	\$14.32 \$12.53 /ea.	\$67.81 \$59.33 /ea.
13.	Blended ACRYLIC emulsion, white & tints	620 GALLONS	W704	\$12.77 \$11.17 /ea.	\$67.17 \$58.77 /ea.
14.	ENAMEL, oil base, semi-gloss, white & tints	100 GALLONS	9 SERIES	\$14.37 \$12.57 /ea.	\$67.97 \$59.47 /ea.

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PAINT: GROUP III - INTERIOR PAINT

15.	100% Acrylic Emulsion LATEX, flat, white & tints	1,000 gallons	W401	\$14.98 \$13.11 /ea.	\$70.84 \$61.98 /ea.
16.	100% Acrylic Emulsion LATEX, semi-gloss/gloss white & tints	520 gallons	W901	\$16.76 \$14.66 /ea.	\$85.47 \$74.78 /ea.
17.	ENAMEL, alkyd, semi-gloss white & tints	1,000 gallons	9 SERIES	\$14.37 \$12.57 /ea.	\$67.97 \$59.47 /ea.

PAINT: GROUP III - EXTERIOR PAINT

18.	100% Acrylic Emulsion LATEX, flat, white & tints	500 gallons	W704	\$12.77 \$11.17 /ea.	\$67.17 \$58.77 /ea.
19.	100% Acrylic Emulsion LATEX, semi-gloss, white & tints	500 gallons	W901	\$16.76 \$14.66 /ea.	\$85.47 \$74.78 /ea.
20.	100% ACRYLIC emulsion, white & tints	620 gallons	W701	\$15.67 \$13.71 /ea.	\$78.35 \$68.55 /ea.
21.	ENAMEL, oil base, semi-gloss, white & tints	100 gallons	9 SERIES	\$14.37 \$12.57 /ea.	\$67.97 \$59.47 /ea.

PAINT: GROUP IV - SPECIALTY PAINTS

22.	EPOXY FLOOR COATING, two component, epoxy acrylic, waterborne, white & tints	920 gallons	INTERNATIONAL 735	\$35.92 \$31.43 /ea.	\$161.57 \$141.36 /ea.
23.	CLEAR SATIN WOOD FINISH, interior, polyurethane	500 gallons	DEFTHANE 2	\$33.07 \$28.93 /ea.	N / A
23A.	Clear Satin Wood Finish Interior, Waterbase	500 gallons	MC-80-6841-14	\$8.20 \$7.17 /ea.	N / A

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, 233 E CAMELBACK, PHOENIX, AZ 85012

24.	WOOD PRIMER/UNDERCOATER interior, vinyl acrylic, white	500 gallons	W707	\$13.70 \$11.99 /ea.	\$67.43 \$58.99 /ea.
25.	WOOD PRIMER, exterior, alkyd white	100 gallons	42-1	\$18.13 \$15.86 /ea.	\$86.41 \$75.60 /ea.
26.	NON-FERROUS METAL PRIMER, interior/exterior, alkyd, white	500 gallons	43-5	\$21.60 \$18.90 /ea.	\$106.53 \$93.20 /ea.
27.	FERROUS METAL PRIMER interior/exterior, alkyd, red oxide	100 gallons	43-4	\$22.48 \$19.67 /ea.	N / A
28.	TRAFFIC PAINT, water reducible acrylic, white	25 gallons	W801	\$11.34 \$9.92 /ea.	\$53.80 \$47.07 /ea.
29.	TRAFFIC PAINT, water reducible acrylic, yellow	25 gallons	W801-2	\$15.26 \$13.35 /ea.	\$72.31 \$63.26 /ea.
30.	SEALER CONCRETE, clear, interior finish, clear, penetrating type (OKON or equal, 1-gallon cans	35 gallons	W-1	\$12.72 \$11.13 /ea.	\$61.66 \$53.95 /ea.
31.	STRIPPER, paint, multi-spectrum, biodegradable, 1-gallon cans	5 gallons	NO BID	N / A	N / A
32.	PRESERVATIVE SEALER (FLOODS Clear Wood Sealer or equal), 1-gallon cans	100 gallons	WCWF-1	\$22.38 \$19.58 /ea.	N / A
33.	STAIN, wood (Oil base - to match samples provided), 1-gallon cans	30 gallons	NO BID	N / A	N / A
34.	AEROSOL paint, 13-oz. Can, any brand, various colors listed				
34A.	white, marking, with upside-down spray tip	100 cans	NO BID		N / A
34B.	safety red, marking	50 cans	SP501		\$3.20 \$2.80 /ea.

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	34C.	caution blue, marking	100 cans	NO BID	N / A
	34D.	alert orange, marking	100 cans	SP503	\$3.20 \$2.80 /ea.
	34E.	safety green, marking	50 cans	NO BID	N / A
	34F.	high visibility yellow, marking	300 cans	SP508	\$3.20 \$2.80 /ea.
	34G.	flat black	50 cans	SP510	\$3.20 \$2.80 /ea.
	34H.	blue	15 cans	SP505	\$3.20 \$2.80 /ea.
	34I.	red	75 cans	SP501	\$3.20 \$2.80 /ea.
	34J.	chrome aluminum	140 cans	SP507	\$3.20 \$2.80 /ea.
	34K.	flat white	250 cans	SP511	\$3.20 \$2.80 /ea.
	34L.	gloss white	165 cans	SP509	\$3.20 \$2.80 /ea.
	34M.	gloss black	100 cans	SP504	\$3.20 \$2.80 /ea.
35.	AEROSOL paint, Zynolite brand, or equal, 13 oz. Can, gloss black		20 cans	NO BID	N / A
36.	AEROSOL paint, Krylon brand, or equal, 20 oz. Can, various colors listed:				
	36A.	#7101, white, marking, with upside-down spray tip	500 cans	TW710	\$4.40 \$3.85 /ea.
	36B.	#7105, safety red, marking	500 cans	TR730	\$4.40 \$3.85 /ea.
	36C.	#7103, caution blue, marking	50 cans	TB750	\$4.40 \$3.85 /ea.
	36D.	#7104, alert orange, marking	250 cans	TO796	\$4.40 \$3.85 /ea.
	36E.	#7107, safety green, marking	250 cans	TG760	\$4.40 \$3.85 /ea.

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	36F.	#7102, high visibility yellow, marking	50 cans	TY720	\$4.40 \$3.85 /ea.
	36G.	#1613-6, flat black	325 cans	TB799	\$4.40 \$3.85 /ea.
	36H.	#1910-6, blue	25 cans	TB750	\$4.40 \$3.85 /ea.
	36I.	#2101-6, red	15 cans	TR730	\$4.40 \$3.85 /ea.
	36J.	#1404-6, chrome aluminum	75 cans	NO BID	N / A
	36K.	#1502-6, flat white	120 cans	NO BID	N / A
	36L.	#1501-6, gloss white	250 cans	TW710	\$4.40 \$3.85 /ea.
	36M.	#1601-6, gloss black	250 cans	TB770	\$4.40 \$3.85 /ea.
37.		BRUSH, 100% natural black Chinese bristle, plain sanded, square edge, hardwood handle, nickeled ferrule, 1-1/2" (Purdy or equal)	20	SFL-A15	\$4.79 \$4.19 /ea.
38.		BRUSH, 100% natural black Chinese bristle, plain sanded, square edge, hardwood handle, nickeled ferrule, chisel trim, 2" (Purdy or equal)	25	SFL-A2	\$6.21 \$5.43 /ea.
39.		BRUSH, 100% natural black Chinese bristle, plain sanded, square edge, hardwood handle, nickeled ferrule, chisel trim, 3" (Purdy or equal)	15	SFL-A3	\$10.87 \$9.51 /ea.
40.		BRUSH, 100% natural black Chinese bristle, plain sanded, square edge, hardwood handle, nickeled ferrule, angular sash, 2" (Purdy or equal)	15	SFL-A2	\$6.21 \$5.43 /ea.

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41.	BRUSH, 100% nylon/polyester, plain sanded, hardwood handle, nickeled ferrule, square edge, 1-1/2" (Purdy or equal)	15	STP-FA15	\$7.36 \$6.44 /ea.
42.	BRUSH, 100% nylon/polyester, plain sanded, hardwood handle, nickeled ferrule, square edge, 2" (Purdy or equal)	20	STP-FA2	\$9.22 \$8.07 /ea.
43.	BRUSH, 100% nylon/polyester, plain sanded, hardwood handle, nickeled ferrule, square edge, 3" (Purdy or equal)	30	STP-A3	\$13.72 \$12.00 /ea.
44.	BRUSH, 100% nylon/polyester, plain sanded, hardwood handle, nickeled ferrule, rounded edge, angular, 2" (Purdy or equal)	30	CE-FA2	\$5.37 \$4.70 /ea.
45.	BRUSH, 100% nylon, plain sanded, hardwood handle, nickeled ferrule, square edge, 1-1/2" (Purdy or equal)	20	NO BID	N / A
46.	BRUSH, 100% nylon, plain sanded, hardwood handle, nickeled ferrule, square edge, 2" (Purdy or equal)	10	NO BID	N / A
47.	BRUSH, 100% nylon, plain sanded, hardwood handle, nickeled ferrule, square edge, 3" (Purdy or equal)	10	NO BID	N / A
48.	BRUSH, 100% nylon, plain sanded, hardwood handle, nickeled ferrule, rounded edge, angular, 2" (Purdy or equal)	10	NO BID	N / A
49.	ROLLER COVER, 9", genuine lambskin, 1-1/2" diameter, 3/4" nap	140	C9GBM	\$9.52 \$8.33 /ea.

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50.	ROLLER COVER, 9", genuine lambskin, 1-1/2" diameter, 1/2" nap	125	C9GB	\$9.26 \$8.10 /ea.
51.	ROLLER COVER, 9", genuine lambskin, 1-1/2" diameter, 1/4" nap	85	NO BID	N / A
52.	ROLLER COVER, 9", mohair, 1-1/2" diameter, 1/4" nap	15	NO BID	N / A
53.	ROLLER COVER, 9", genuine lambskin, 2-1/4" diameter, 3/4" nap	10	NO BID	N / A
54.	ROLLER TRAY, heavy duty metal bucket grid, 5-gallon size	75	BG-5	\$0.72 \$0.63 /ea.
55.	ROLLER FRAME, 9" heavy duty, 5-wire cage, 5/16" diameter rod, 1-1/2" diameter, treaded grip with metal ferrule	100	F-1	\$4.53 \$3.96 /ea.
	55A. ROLLER FRAME, 9" for 2-1/4" diameter roller cover	100	NO BID	N / A
56.	ROLLER, special, pipe roller, 7" wide, phenolic core, 3/8" diameter, 24" long rod	2	NO BID	N / A
57.	EXTENSION POLE, 4' - 8' adjustable, fibreglass, with threaded tip	10	R055	\$25.40 \$22.22 /ea.
58.	EXTENSION POLE, 4' - 12' adjustable, fibreglass, with threaded tip	5	6912	\$27.09 \$23.70 /ea.
59.	DROP CLOTHS, canvas, 4 ft. x 15 ft., 10-oz.	15	D123-4A	\$7.29 \$6.38 /ea.
60.	DROP CLOTHS, canvas 9 ft. x 12 ft., 10-oz.	15	D123-9A	\$12.95 \$11.33 /ea.
61.	Airless paint sprayer: pumps and parts: Cost plus		20 %	

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62. Labor, paint sprayer repair (all types): \$50.00 /per hour

Discounts available from published list covering items or item NOT specifically listed herein:

63. PAINT 40 % Catalog Dated: 01/01/2003

64. BRUSHES 25 % Catalog Dated: 01/01/2003

65. ROLLERS 25 % Catalog Dated: 01/01/2003

66. OTHER RELATED ITEMS:

66A. ALL OTHER SUNDRY ITEMS 25 % Catalog Dated: 01/01/2003

Delivery time after receipt of order (see item 2.7): ONE DAY

Time restriction on return of items, if any: NONE

Restocking charge on returned items, if any: NONE

Terms: 2% 10, NET 30

Vendor Number: **W000003710 X**

Telephone Number: **480-968-9492**

Fax Number: ~~602-274-7231~~

Contact Person: TOM BEAGEN

E-Mail Address: jmchugh@dunn-edwards.net

Company Web Site: www.dunnedwards.com

Insurance Certificate Yes

Contract Period: To cover the period ending **January 31, 2007.**